

SECRET

OSA-4264-64  
30 September 1964

MEMORANDUM FOR: Chief, Accounts Branch #56  
Room 243, South Building

SUBJECT: Authorization to Expend Funds from  
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced  
document, a copy of the Form 1716 listed below is trans-  
mitted herewith for your retention:

25X1A

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-4264-64	ORD-DD/S&T	5162-2000	#1	[REDACTED]

25X1A

[REDACTED]  
Chief, Budget & Finance Branch  
OSA-DD/S&T

Attachment: b/w

25X1A

B&F/OSA/[REDACTED] (30 Sept. 64)

Distribution:

Orig & 1-Addressee, w/att  
1-C/CD/OSA, w/att  
1-B&F/OSA (Register-TJD), w/att  
1-B&F/OSA (Budget-BLR), w/att  
1-B&F/OSA (Contr Pmt-CJM), w/att  
1-B&F/OSA (Reading file), wo/att  
1-RB/OSA, wo/att

**SECRET**  
(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 28 Sept 64
TO THRU ATTN	Chief, Budget & Finance Branch, OSA/DD/S&T Chief, Contracts Division, OSA/DD/S&T	OSA-4264-64
SUBJECT	[REDACTED] Funding	25X1A
REFERENCE	Task Order No. 6	

SUPPORT, OR SERVICES, TO BE PROVIDED

25X1A

1. It is requested that the contract officer, OSA/DD/S&T, negotiate an extension of Task Order No. 6 through 31 December 1964 on behalf of ORD/DD/S&T in an amount not to exceed [REDACTED]. The details of the requirement for the extension of Task Order No. 6 and the additional funding required is contained in a letter dated 22 July 1964 from [REDACTED] addressed to [REDACTED]

2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA Approving Officer should approve each statement.

3. The amount cited above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the allotment number and obligation reference number cited below.

4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and Finance Division to insure recording in the property Accounting System.

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO.		ROOM NO.	BUILDING
5162-2000			EXTENSION
OBLIGATION REFERENCE 7162-1		SIGNATURE OF DIVISION CHIEF	
A. EXPENSE	B. 144.1 ACCOUNT	DIVISION ORD	
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER Approved on DD/S&T 2515-64, dated 28 September 1964, WHEELON, DD/S&T	
FUND'S AVAILABLE		CONCURRENCE	
SIGNATURE OF BUDGET OFFICER <i>[Signature]</i>		SIGNATURE FOR FINANCE DIVISION	